9. Payment will be made to the contractor every month by the Huzur Secretary by issue of cheques on receipt of bills from the contractor through the Veterinarian-In Charge, Palace Gajasala. Twenty per cent deduction will be made in case of green fuel supplies.

10. In pursuance of the above contract the contractor should deposit a sum of Rs. 1,000 (Rupees One Thousand only) in the name of the Huzur Secretary either in the Government Savings Bank or in the Current Deposit Account in the Bank of Mysore.

11. In the event of breach of any of the foregoing conditions the contract will be cancelled and the whole or part of the security deposit forfeited to the Palace and the Veterinarian-In-Charge, Palace Gajasala, will be at liberty to appoint another contractor for supply of firewood or purchase of firewood required for the Palace. The contractor will be made liable for any amount that might be incurred on that behalf.

12. The Huzur Secretary to His Highness the Maharaja of Mysore shall be the final authority in all matters of dispute regarding the contract.

13. The seigniorage rate for firewood might be paid by deduction in the monthly bills on the basis of Toll Exemption certificates or Passports issued by the Forest Department.

14. All the facilities that are generally given to the Forest Departmental Contractors would be given to the Tender Contractor but he should bind himself to observe all the Departmental rules for working in the Forest during the different seasons.

D. S. ESWARAPPA,
Veterinarian-In-charge,
Palace Gajasala.

HASSAN DIVISION.

Notification dated 31st January 1952.

It is hereby notified for the information of the public that old and unserviceable articles of tools and plant will be sold in public auction by lots at 4 P.M. on Thursday the 21st February 1952 in the premises of the Executive Engineer's Office, Hassan Division, either by the Executive Engineers or the officer authorised by him.

The materials will be knocked down to the highest bidder who should pay the bid amount in full to the officer conducting the auction at once and remove the materials so auctioned after the confirmation of the auction by the Executive Engineer.

Orders of the Executive Engineer are final in all the above matters. Some of the important materials that will be auctioned on the said date are detailed below :—

1. Wooden Scantlings.
2. Wooden rafters.
3. Iron plates and Chammenies and rottan frames etc., (Old).
4. Wrought iron pipes.
5. Old tyres and deal wood cases,
6. Some T. and P. articles of office and T.B.
7. Old and unserviceable lorry parts.

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Brief Notification dated 24th January 1952.

The attention of the public is invited to the detailed notification inviting tenders for constructing a building for the P.W.D. Sub-Division Office at Saklespur, published in page 142, Part VI of the *Mysore Gazette*, dated 7th February 1952.

The last date for the receipt of tenders is before 4 P.M. on 25th February 1952. Duplicate chellan for having credited in to the treasury the amount of Rs. 1,435 under "40 (i) Remittances P.W.D." by cash payments should accompany each tender. No cheques will be accepted.

M. N. RAMAKRISHNA,
7283 *Ex. Engr.*

SHIMOGA DIVISION.

Abstract Notification dated 31st January 1952.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 27th February 1952, for restoring Badiappanakere of Mallapura Village, Reg. No. 4, Holehonnur Hobli, Bhadravathi Taluk, Shimoga District. The cost of the estimate is Rs. 11,500. For work portion Rs. 10,820.

2. Each tender must be accompanied by a duplicate treasury challan for having credited the amount of Rs. 540, being the earnest money under "40 (1) Remittances—P.W.D." Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected. Requests for adjustment of amounts due by Government will not be considered and no cheques will be accepted.

3. Only on acceptance of the tender, the earnest money of the rejected teaders will be refunded.

4. Tenders must be quoted on rate basis only. Tenders without specific rate quoted will be rejected.

5. Copies of the tender forms may be had from the office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas four per form.

6 For lumpsum provision, for items not provided for in the estimate, the rates will be paid as per current schedule rates *plus* 10 per cent contractor's profit for such items for which there is no schedule.

7. The plan and other particulars relating to the work will be available in the Office of the Executive Engineer, Shimoga Division, Shimoga, between 11 A.M. and 5 P.M. on all working days.

K. N. G. DHWAJAN,
7190 *Executive Engineer.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE EXECUTIVE ENGINEER, ELECTRICAL DIVISION, SHIMOGA.

Notification dated 30th January 1952.

Sealed tenders duly signed by the contractors will be received at the Office of the Executive Engineer, Electrical Division, Shimoga, up to 4 P.M. on 25th February 1952,

Sl. No.	Name of work	Amount of estimate Rs.	Earnest money Rs.
	I. Under J. P. S. II-Stage Extension for Staff quarters at Bhadravati.		
1	Construction of 3 blocks of Lower Subordinates quarters as per J-937 at Bhadravati.	38,400	1,920
2	Construction of 5½ blocks of 2 Linemen quarters as per G-650 (Re-modified) at Bhadravati.	28,950	1,450
	II. For the Telephone Exchange Staff at Bhadravati.		
1	Construction of one block of Assistant Operator's quarters as per J-836 at Bhadravati.	10,400	520
2	Construction of 2 blocks of Upper Subordinates quarters as per J-936 at Bhadravati.	32,700	1,635
3	Construction of 2 blocks of Lower Subordinates quarters as per J-937 at Bhadravati.	25,600	1,280
4	Construction of one block of Line Mechanic quarters as per G-473 at Bhadravati.	6,780	340
5	Construction of 2 blocks of 2 Linemen quarters as per G-650 (Re-modified) at Bhadravati.	10,460	525

Tenders are to be submitted only in prescribed forms which can be had from this Office and the Office of the Superintendent, Power and Lighting, Bhadravati, for the respective works on payment of four annas per form for each work for being tendered separately in separate sealed covers.

Rates should be quoted on percentage basis, *i.e.*, so much per cent above or below the estimated rates for work portion only. **Individual rates need not be quoted.**

Earnest money should be paid in cash to this office or in the Office of the Superintendent, Power and Lighting, Bhadravati and the receipt for the amount attached to the tender. No cheques will be accepted. No deposit is to be paid directly to the Treasury. Tenders received without earnest money deposit will not be considered.

Copies of the estimate, drawings and plans can be had for inspection in this office.

Quantities given in the schedule are approximate and drawings tentative only and are liable to alterations.

Cement and steel will be supplied by the Department at the Departmental Stores at control rate *plus* 15 per cent incidental charges.